

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

KENNETH L DILLARD

Debtor(s)

Case No. 16-23472

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/21/2016.
- 2) The plan was confirmed on 10/13/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 04/07/2017.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$3,036.50
Less amount refunded to debtor \$230.77

NET RECEIPTS: \$2,805.73

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,289.75
Court Costs \$0.00
Trustee Expenses & Compensation \$109.26
Other \$21.76

TOTAL EXPENSES OF ADMINISTRATION: \$2,420.77

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA CHECKMATE	Unsecured	NA	1,471.67	1,471.67	0.00	0.00
Acceptance Now	Secured	600.00	NA	NA	0.00	0.00
Acceptance Now	Unsecured	5,462.00	NA	NA	0.00	0.00
ADVOCATE CONDELL HOSPITAL	Unsecured	0.00	NA	NA	0.00	0.00
ADVOCATE MEDICAL GROUP	Unsecured	0.00	NA	NA	0.00	0.00
ARCHERFIELD FUNDING LLC	Unsecured	NA	487.88	487.88	0.00	0.00
ARGON CREDIT	Unsecured	1,223.00	NA	NA	0.00	0.00
BROTHER LOAN & FINANCE	Unsecured	NA	835.01	835.01	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	497.00	472.06	472.06	0.00	0.00
CAPITAL REGIONAL MED CTR	Unsecured	0.00	NA	NA	0.00	0.00
CHECK INTO CASH LLC	Unsecured	3,715.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	500.00	NA	NA	0.00	0.00
CITI	Unsecured	0.00	NA	NA	0.00	0.00
CITI	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	5,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,476.00	3,536.00	3,536.00	0.00	0.00
COMMONWEALTH EDISON	Unsecured	900.00	1,714.59	1,714.59	0.00	0.00
COMMONWEALTH EDISON	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	0.00	NA	NA	0.00	0.00
EDFINANCIAL SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	6,134.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	5,741.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	186.00	NA	NA	0.00	0.00
GET GREEN CIRCLE	Unsecured	4,000.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	320.00	320.68	320.68	0.00	0.00
LVNV FUNDING	Unsecured	400.00	381.35	381.35	0.00	0.00
NCEP LLC	Unsecured	6,057.97	0.00	2,869.97	0.00	0.00
NCEP LLC	Secured	1,337.00	4,525.00	4,525.00	322.71	62.25

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NORTHWEST COMMUNITY HOSPITA	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	76.00	NA	NA	0.00	0.00
PORANIA LLC	Unsecured	NA	1,256.39	1,256.39	0.00	0.00
PURCHASING POWER	Unsecured	2,634.11	2,634.11	2,634.11	0.00	0.00
RENT RECOVER LLC	Unsecured	149.00	NA	NA	0.00	0.00
SALLIE MAE SERVICING	Unsecured	0.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	3,000.00	5,272.66	5,272.66	0.00	0.00
SUMMIT FIN CORP	Unsecured	4,000.00	NA	NA	0.00	0.00
TALLAHASSEE MEMEORIAL HEALTH	Unsecured	0.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	246.46	246.46	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	50,634.00	67,157.07	67,157.07	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,525.00	\$322.71	\$62.25
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$4,525.00	\$322.71	\$62.25
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$88,655.90	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$2,420.77</u>	
Disbursements to Creditors	<u>\$384.96</u>	
TOTAL DISBURSEMENTS :		<u>\$2,805.73</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/19/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.